Incident Number    Cold (See See See See See See See See See Se	Inci	ident L	Og (Please refer to the Election Day Manual for detailed	d procedure	s!)
R OT # 531, DM # 3470   550 mm   12 / 18 / 18 / 18 / 18 / 18 / 18 / 18 /		Code (See	Description of Incident	Incident	Initials
3 RS Alysso Lorraine Kempke  Alysso Lorraine Kempke  No signature  7.48@m  Pmoc  am. pm.  8  10 ther#524 <sup>14</sup> ofter#544 <sup>55</sup> ofter#844 <sup>60</sup> 5 R ofterting(8) ofter#107 <sup>12</sup> 10 mm  11:5 am.  R of #1227 <sup>1(0)</sup> of #1212 <sup>1(1)</sup> 8 Rus Heidi Gladia in Cabrut - missing Signature  11:5 am. pm.  2 m. pm.  am. pm.  am. pm.  am. pm.  am. pm.  am. pm.  am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm. am. pm.	(	R	01 # 53 P, DM # 347(2)	550 a.m.	Vie /RK
4 R Other# 524(4) Other#344(5) other#844(6)  2 D Other#788(7)  5 R Other#788(7)  6 DS 200 Open - paper jam  7 R Other#32(10) Other#1107(2)  8 RWS Heid: Gladia 4n Cabrut - Missing Signature  9 R OT #12 Billot#1008  2 mm.  3 mm.	2	R	Other # 638 (3)	6:56 p.m.	RK/VU
W	3	RS	Alyssa Lorraine Remphe No signature	7:48 (e.m)	Emoc 88
5 R Other #92(8) Other # 1107(9) 10 38 mm 2 mood 11 11 12 23 110 0 + 15 1212 (11)  7 R Of #1223(10) 0 + 15 1212 (11)  8 RWS Heid is Gladia 4n Cabrus - missing signature  9 R OT #12 Ballot # 1008  2 mm pm.  2 mm pm.  2 mm pm.  2 mm pm.  3 mm pm.  3 mm pm.  3 mm pm.  4 mm pm.  3 mm pm.  3 mm pm.  4 mm pm.  3 mm pm.  4 mm pm.	4	R	Other# 524(4) Other#549(5) other#844(6)	a.m.	80
Cherty   Co other   1107 (2)   11:25 am	1	V _	Uther # 788(7)		mino
O DS 200 Open - paper jam  R 0 + #1223(10) 0 + #1212(11)  8 RWS Heiai Gladia un Cabrus - missint signature  9 R 0 T #12 Ballot H 1008  2.138 pm.  pm.  a.m. pm.	5	`			TAN STAN
8 RWS Heidi Gladia un Cabrut - Missint Signature 11:55 am 8 emoto 9 R 0T #12 Ballot # 1008  a.m. p.m.	6	1	DS 200 open - paper jam	11:25 am	1/ 1/12 PC
8 RWS Heidi Gladia un Cabrut - Missint Signature 11:55 am 8 emoto 9 R 0T #12 Ballot # 1008  a.m. p.m.	7_	R	0 + #1223 LIO) 0 + #1212 (11)	1 ( 7 7 a.m.	W W
a.m. p.m.   a.m.   a.m. p.m.   a.m. p.m.   a.m. p.m.   a.m.   a.m. p.m.   a.m.	8	aws	Heidi Gladiann Cabrus - missing Signature	11:55 p.m.	88 emos
Image: Control of the contro	9_	R	07 #12 Ballot# 1008	12:38 and p.m.	pm by
Second				1	
Image: second control of the contro					
p.m.         a.m.         p.m.					;
Image: state of the control of the					
p.m.         a.m.         p.m.         a.m.         p.m.         a.m.         p.m.         a.m.         p.m.         a.m.         p.m.				I	
p.m.         a.m.         p.m.         a.m.         p.m.         a.m.         p.m.         a.m.         a.m.         a.m.				<u> </u>	
p.m.           a.m.           p.m.           a.m.           p.m.					
p.m.           a.m.           p.m.           a.m.           p.m.					
p.m. a.m.				l l	
				1	

Quick l	Quick Reference (Please refer to the Election Day Manual for detailed procedures!)					
Code	Description of Incident	Procedure for Completing Inspectors' Statement				
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>				
RWA	There is no address of a witness.					
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>				
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).				
C-A	Ballots may be challenged because: The person is not at least 18 years of age.	(There should be one (EL-104C) for each challenged elector.)  2) Mark ballot "Challenged – Voter #" (Use voter number				
C-C	The person is not a citizen of the United States.	from poll list.) 3) Mark " <i>challenged</i> " next to voter's name on the poll list.				
C-R C-F	The person has not resided in the election district for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.  5) Bundle together, label "Challenged Ballots," and place in ballot container.				
C-I	The person has been adjudicated incompetent.					
C-V	The person has voted previously in the same election.					
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day				
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots.  Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot				
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.				
PV-	Provisional ballot issued:					
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>				
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>				
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.				
Х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.				
EL-10	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madiso	n, WI 53707-7984   608-266-8005   web; elections.wi.gov   email: elections@wi.gov				

Inspectors' Stater	
e following is a true an  of of  fillage of City)  e day of  (Day)	t statement for an electic , County or  Municipality) , 20  (Year)
IDES THE FOLLOWING INFORMATION:  Memory Device rial Number	C-GREEN BAY NT COUNT W 1-47
IPLETED BY CHIEF INSPECTOR:  OT CONTAINER CHAIN-OF-CUSTODY RECORD  number verified by chief inspector (CI): Pre-elect  ot bag or container to which this Inspectors' State  nt seal used for this purpose here	Post-election (Cl/nitials) extains, record the number
	nber of EDRs ay Registrations) number of voters
Jun 2 1:0	orked 0 3/60 0 11/55 0 11:55
CERTIFICATION OF CHIEF INSPECTOR  Impleted the required training administered by the ed as a Chief Inspector. I served as the Chief Inseed below.  ENTIRE DAY  FROM  a.m. p.m.	or the election described above for
retained in the office of the Municipal Clerk. ed form is returned to each Clerk with the other e	orms
es other copies as needed. Wis. Stat. § 7.51.	iiio.

Incident Log

Incident Log (Please refer to the Election Day Manual for detailed procedures!)								
Incident Number	Incident Code (See glossary)	De	escription o	f Incide	ent	Time Incident Occurred		n Officials tials
1	R	37	OT WA	Mard	8:46	1≥53 ⊕ p.m.	1800 Ju	Mad
2	R	68	DM		6,49	F	JAP.	168
3	R	24	DM		91.52	8:15 p.m.	MAR	EXM
4	R	221	OT			SEP OF P.M.	Jul.	16,40
5	R	Emaded Ba	llot		#444	1257am. p.m.	MG	r m
6	R	Enacled &	allot		#445	( (c) a.m.	MG	<u> </u>
7	R	Dunased		<del>-</del>	#515	1,27 p.m.	NG (	n m
8	R	Wrong We	nd	_	#534	a.m.		Of Wh
9	R	Ronsmotre	nElvor		# 68	a.m. Z,4f p.m.	116	D MB
10_	Ĵ	o Ball D?	32000	oned?	ballotjan			
		05200	g o penel	Lhau	N	S am.	The	×
12		DS200	opened	J jan	<u> </u>	(6) 30 am	1 C	R
13	R	Dm	·		#618	11:17 a.m. p.m.	W.F	LS
14	R	DM			#317	11/21 a.m.	SF	LS
15	R	Dm		h	#832	11:23 a.m.	SF	LS
16	R	OT	wrongw	ard	#776	11:30 2.5	SF	LS
17	RS	Elector o	lidn't sig	gn env	relope	11:36 p.m	SF	45
18	RS	Lynn C	orberl			DJ/9 @m	De	AA
		•	<del></del>			a.m. p.m.		<i></i>
						a.m. p.m.		
						a.m. p.m.		

uick f	Reference (Please refer to the Election	Day Manual for detailed procedures!)
ode	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are rejected if:	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> </ol>
o s	The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.	<ul><li>3) Mark the certificate envelope "Rejected # (serial number)."</li><li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li></ul>
WS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
D	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
В	Elector has voted more than one ballot of the same type.	
V WA	Elector has already voted in this election. There is no address of a witness.	
	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
-A -C -R	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged electo</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> </ol>
-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.
-I -V	The person has been adjudicated incompetent.  The person has voted previously in the same election.	·
-D	The person claims to have a physical disability that prevents them from signing the poll book but both	Refer to the Provisional Ballots section of the Election Day
-ID	inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
-F	not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> </ol>
V-	the ballot. Provisional ballot issued:	3) Voter required to provide ID and can't/won't.
l	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
S	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

	Inspectors' S
November 3, 2020 F County - Brown City of Green Bay Central Count Dist 12 Ward 46	Fall General Election  Village of City)  ne
MUNICIPAL CLERK PR Voting Unit Number _ Tamper-Evident Seal	NOVIDES THE FOLLOWING INFORMATION:  Mem Serial Number
<ul> <li>VOTING EQUIPMENT/BA</li> <li>Tamper-evident se</li> <li>Upon sealing the b</li> </ul>	COMPLETED BY CHIEF INSPECTOR:  ALLOT CONTAINER CHAIN-OF-CUSTODY Re eal number verified by chief inspector (C coallot bag or container to which this Inspector seal used for this purpose here
VOTER STATISTICS  Total number of vote	ots cast Number of ballot
	Pappy
(Signature of C	CERTIFICATION OF CHIEF INSPE completed the required training administ tified as a Chief Inspector. I served as t cated below.  Chief Inspector)  Chief Inspector)
✓A copy of the comp	n is retained in the office of the Municipal leted form is returned to each Clerk with vides other copies as needed. Wis. Sta
	DO NOT SEAL IN E

# Statement

November 3, 2020 Fall General Election  County - Brown City of Green Bay Central Count Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46  The following is a true and correct statement for an election  Oist 12 Ward 46
JNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION:  ting Unit Number Memory Device Ser  mper-Evident Seal Serial Number CENT COUNT W 1-47
Tamper-evident seal number verified by chief inspector (CI): Pre-election  Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here
IS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR:  OTER STATISTICS  tal number of voters (last voter number on poll list)  Osentee voters and in-person voters. Do not include provisional voters.)  Imber of absentee voters  Number of provisional ballots  Number of ballots cast  Number of votes cast on:  Oper (hand count) ballots  Oper (hand count) ballots  No potical scan ballots  Oper (hand count) ballots
Signatures of Election Inspectors  Signatures of Election Inspectors  Time Worked  to  to  to  to
CERTIFICATION OF CHIEF INSPECTOR  I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.    Signature of Chief Inspector   PROM

- al Clerk.
- th the other election forms.
- at. § 7.51.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)							
Incident Number	Incident Code (See glossary)	С	escription of In	cident		Time Incident Occurred	Election Officials Initials
1	R	En vel	ope For	n 60		7.55 a.m. p.m.	W 2 60
2	R	Melis	Janey Othe	2T 68		814 a.m.	N DIC 68
3	R	DM-	Ballot Repf	sed	of Contraction	827a.m.	MDX 98
4	X	Wasn	of on Blater 10	due to central	) clepi	S //07a.m.	WD12 409
5	R	or Me	I dany oth	er furo	Km	#18 a.m.	MOL 428
6	R	Won't rea	of on Machine	#25	3	11 (Ha.m. p.m.	March
7	W	Marie	Badlett	Algo	PH .	MUTA.m. p.m.	Market
8		# 484	- Done			a.m.	CHIHA A
9		#494	Bloglack	ballast	<u> </u>	1:11 @m.	2 dylled
10	R	589	email or		41	6 p.m.	Sm/Z
1100	R	672	۸ ۱۱	· 	44	a.m.	Anlan
10	R	653	87		4:0	p.m.	ANST
13	R	986	07		4:0	7 a.m.	Sombly
14	R	DM	#1024		41	5 a.m.	21152H
15	R	DM	# 1007		7	a.m. p.m.	21524
16_	R	DM	# 1289		•	7') a.m.	205 84
17	R	OT	H 1037			7:19 a.m.	225
	w			****		a.m. p.m.	
						a.m. p.m.	
						a.m. p.m.	
						a.m. p.m.	

Quick F	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F C-I C-V	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
C-D	election. The person claims to have a physical disability that prevents them from signing the poll book but both	
C-ID	inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV- VI	Provisional ballot issued:  Ballots where voter intent could not be	Describe the issue that caused the inspectors to decide that
	determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madison	n, WI 53707-7984   608-266-8005   web: elections.wi.gov   email: elections@wi.gov

		Marine By

following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown City of Green Bay (Name of Municipality) Central Count Dist 12 Ward 45 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: C-GREEN BAY Voting Unit Number Memory Device Ser **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) **Total number of EDRs** (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots Total Number of ballots cast 140 Number of ballots in excess of total number of voters Number of votes cast on: DRE (touch screen) paper (hand count) ballots optical scan ballots Signatures of Election Inspectors Time Worked 2:00 to 10:30 Crandall 2'.00 to to **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) ☐ FROM (Signature of Chief Inspector)

- √The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Inci	Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials			
	DM	Damased Ballot # 285	10:4(a). p.m.	ua war			
2	·	4578 B/c ballet	a.m. <b>\^் ு</b> ற்றா.	on War.			
3		#577 Bk Dallest	a.m.	on May			
4	X	DSZOO-BallotJam	Zi Ra.m.	IN/SE			
5	R	Damaged Ballot#705, other # 442 Absente REJECTED Sucrez-Mantner Voter moved to Dane County 1426 Beach Tree	3:020m	PKANCO			
6	X	Voter moved to Dane County 1426 Beach Tree	a.m. \$/35 @m	LT D			
6	*	Hosentoc Kater 1213	a.m. p.m.	0			
			a.m. p.m.				
			a.m. p.m.				
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			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
		,	a.m. p.m.				
		nein Flortions Commission P.O. Roy 7084 Madison WI 53707-7084 L608 264 2028 Lwa	a.m. p.m.				

Quick I	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
	Elector has voted more than one ballot of the same type.	
RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F C-I C-V	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same election.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged - Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS X	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.  Other Occurrences or Irregularities	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.  Describe any other occurrences or irregularities which may or
		may not affect the validity of the election.
EL-104	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madisor	n, W1 53707-7984   608-266-8005   web; elections.wi.gov   email; elections@wi.gov

le following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown County o City of Green Bay Central Count Dist 11 Ward 44 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Voting Unit Number Memory Device Seria CENT COUNT W 1-47 Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) [05] Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters DS/ Number of provisional ballots 05/ Number of ballots in excess of total number of voters **Total Number of ballots cast** Number of votes cast on: optical scan ballots /057 , DRE (touch screen) paper (hand count) ballots Signatures of Election Inspectors Time Worked **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) ☐ FROM

(Signature of Chief Inspector)

DO NOT SEAL IN BALLOT BAG!

# CENTRAL

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup> A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I and Olegge refer to the Flection Day Manual for detailed procedures!)

Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
(	DM	Damaged Ballof #109	9:35 a.m. p.m.	METELPY	
2	DM	Damased Ballol #18	963 a.m. p.m.	MG CX PL	
3	DW	Daniaged Ballot # 157	9 40 a.m.	MG JOY	
4	Tasta	Draward Halton # 179	97:43 a.m. p.m.	MG JAPA	
0	Cm	Chmae #269	10) 20 p.m.	ST Maly	
9	RX	emalod #305	\0'\Z\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	ma/NG PK	
7		#394 danaged	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	16	
8	-2	ASS mades contrad	a.m.	ch No	
9	ڍ	that demand	a.m. مريال (m)	RIDING	
10		05200 open	3 am	4	
11	R	₩ OT # 792 (10), 807 (11)	1038a.m.	ne m	
12	AUS AUA	Leadine Johnson	)2,40 p.m.	an It	
	·		a.m. p.m.		
			a.m. p.m.		
	0045 00 134%		a.m. p.m.		

EL-104 | Rev. 2015-08 | Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984 | 608-261-2028 | web: elections.wi.gov | email: elections@wi.gov

Quick I	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RWA R	There is no address of a witness.  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
C-A C-C C-R C-F	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>
C-V C-D C-ID C-F	The person has voted previously in the same election.  The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  Provisional ballot issued:	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
VI O	Ballots where voter intent could not be determined and, therefore, votes could not be counted  "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	3) Bundle together, label "Objected to Ballots," and place in ballot container.  Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X EL 104	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may may not affect the validity of the election.  n, WI 53707-7984 608-266-8005   web: elections.wi.gov   email: elections@wi.go.

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e following is a true and correct statement for an election

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County - Brown City of Green Bay Central Count Dist 11 Ward 43	illage of City) eday of	(Name of Municip		CEN.	
MUNICIPAL CLERK PROVIDES THE FOLLOWING Voting Unit Number Tamper-Evident Seal Serial Number			GREEN BAY COUNT W 1-47		
<ul> <li>THIS SECTION TO BE COMPLETED BY CHIEF INS         VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-O</li></ul>	OF-CUSTODY RECORD ief inspector (CI): Prewhich this Inspectors	e-election (CI initials)		Cl initials)	
THIS SECTION TO BE COMPLETED BY ELECTION  VOTER STATISTICS  Total number of voters (last voter number of (Absentee voters and in-person voters. Do not included in the image)  Number of absentee voters  Total Number of ballots cast 786 Number of votes cast on:  paper (hand count) ballots, optical	on poll list)  ude provisional voters.)  Number of provision  mber of ballots in ex	Total number (Election Day Renal ballots xcess of total num	of EDRs egistrations) hber of voters		
Signatures of Alection Inspector.	<u>s</u>	Time Worked to to to			
CERTIFICATION of I certify that: I have completed the required to have been duly certified as a Chief Inspector the time period indicated below.  (Signature of Chief Inspector)	r. I served as the Chi	ief Inspector for the	e election describ	ed above for	

√The completed form is retained in the office of the Municipal Clerk.

November 3, 2020 Fall General Election

- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Inci	Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Inci	dent	Time Incident Occurred	Election Officials Initials		
1	BM	Damaged # 1		8:19 p.m.	8/2 L		
2	RT	optical scannotissue-Email	Ed ballot #197	9721 a.m. p.m.	MG Soo		
3	OT	Α	198	9423a.m. p.m.	116, Ox 85		
4	AT.	Emailed Ballot	#199	9125 a.m. p.m.	MG SA		
5	OT	Justin Morgan - Voter	moved rejected	9:45 a.m. p.m.	CK 68		
6		Dansag #282		O'UTION p.m.	sur Ma		
7	R	Won't scan	off 370	a.m. 3(32 p.m.	MG et		
· Ø	R	Wm't scar	At 400	3.M. a.m.	NG of		
9	R	Won't soan	#267	a.m. 3(43p.m.	NG CL		
[0]	2:	Won45can	#272	345 p.m.	MG al		
}(	R	Worl't Scare	#281	3:47p.m.	MG S		
12	R	Romake of a Remake	# 199	ろ(5( p.m.	NG OL		
13	7	Mon 17 Scan	#53	3{53 p.m.	MG of		
14	R	WM4 Scan	#27	356 p.m.	ME I		
15	R	Won't Scan	#117	5159 a.m.	MG CA		
16	2	Wor't San	#119	483 a.m.	NG OL		
17	R	Won't soan	#10(	4.m. p.m.	MG of		
18	R	DM	# 437	10.37 a.m.	LS OF		
19	Χ	Fusefalt Syculty		21: 70 ø.m.	LT BD		
				a.m. p.m.			
				a.m. p.m.			

Quick I	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RWA	Elector has already voted in this election. There is no address of a witness.	·
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots Ballots may be challenged because:	1) Complete the "Challenge Documentation" (Form EL-104C).  (There should be one (EL-104C) for each challenged elector.)
C-A C-C C-R	The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ol> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>
C-I	The person has been adjudicated incompetent.	· ·
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots.  Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	, , , , , , , , , , , , , , , , , , ,
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X FL-104	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.  a, W1 53707-7984   608-266-8005   web: elections.wi.gov   email: elections@wi.gov

following is a true and correct statement for an electic November 3, 2020 Fall General Election County - Brown County of City of Green Bay (Name of Municipality) Central Count Dist 11 Ward 42 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Voting Unit Number Memory Device Seria **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) Total number of EDRs (Election Day Registrations) (Absentee voters and in-person voters. Do **not** include provisional voters.) Number of absentee voters Number of provisional ballots **Total Number of ballots cast** Number of ballots in excess of total number of voters Number of votes cast on: DRE (touch screen) paper (hand count) ballots optical scan ballots Time Worked Signatures of Election Inspectors 7:00 Amto 12:00 pm 7:00 Am to 121 00 gm to **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. ☐ ENTIRE DAY ☐ FROM (Signature of Chief Inspector) ☐ FROM \_\_\_\_\_ a.m. TO \_ (Signature of Chief Inspector)

- √The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I or

Incident Number Code (See glossary)  RACT  RS  Incident Code (See glossary)  RC  RS  RS  RS  RS  RS  RS  RS  RS  RS	Description of Incident	Time	Election Officials
1 Rot o	Description of Incident	Incident Occurred	Initials
3 R O	optical Scan #39	8,12 m	&/MG
3 R 0	astical san # Errail builtott	0,55 (a.m). p.m.	et MG
H RS D	OT unreadable #3, #4	8:45 a.m.	DM M
	Savid Winters	1)(03 8.m.	Per Dis
		a.m. p.m.	
		p.m.	
		p.m.	
		p.m.	
	·- <u>u-</u>	p.m. a.m.	
		p.m. a.m.	
		p.m. a.m. p.m.	

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Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RWA	There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
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C-F	The person has a felony conviction and has not been restored to civil rights.	5) Bundle together, label "Challenged Ballots," and place in ballot container.   5) ballot container.
C-I C-V	The person has been adjudicated incompetent. The person has voted previously in the same	
C-D	election.  The person claims to have a physical disability that prevents them from signing the poll book but both	Refer to the Provisional Ballots section of the Election Day
C-ID	inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV-	Provisional ballot issued:	5) Voter required to provide 15 and can tworrt.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or

	C	,	1-2

November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 11 Ward 41	e following is a true and correct statement for an electic  of, County o illage of City) (Name of Municipality)  e day of, 20  (Day) (Month) (Year)
IUNICIPAL CLERK PROVIDES THE FOLLOWING INI oting Unit Number amper-Evident Seal Serial Number	FORMATION: C-GREEN BAY
	inspector (CI): Pre-election Post-election (CI initials) (CI initials)  inch this Inspectors' Statement pertains, record the number
otal number of voters (last voter number on patch sente evoters and in-person voters. Do not include umber of absentee voters 351 Number of ballots cast 359 Numbumber of votes cast on:	provisional voters.) (Election Day Registrations)
Signatures of Election Inspectors  Dowlly Malos  Jean Officer	<u>Time Worked</u> tototo
	CHIEF INSPECTOR Ining administered by the Wisconsin Elections Commission, and I served as the Chief Inspector for the election described above for  ENTIRE DAY  FROM  a.m. p.m.  FROM  p.m.  BROM  a.m. p.m. p.m.

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident Log

Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Incident		Time Incident Occurred	Election Off Initials	
<u> </u>		Danneged Ballot #12	, 	[2{40 a.m. p.m.	WG G	e Obs
2		Damaged Bailot # :	7-(	12 (43a.m. 45.m.	160	y Da
3		Damaged Ballot #	113	12845a.m.	NO A	F De
4		Enailed Ballot #5	138	1:17 p.m.	MG &	Ø.
5	R	565 (6) - bT, #475, OT (6), 3	1201(1)	Side a.m.	re/R	K
6	R	MW(X)	),472(12)	1 .	MRI	<
1		493(13), 499(14), 557 (15), 553(11		a.m. p.m.		
		188 (18),1207 (19), 230 (20), 355 (21),	•	a.m. p.m.		
		361(23), 375(24), 379(25), 408(2	6)414/21	a.m. p.m.		
		283 (26), 305 (29), 314 (30), 315 (	31),	a.m. p.m.	ļ	
		316(32), 317(33), 323 (34), 340 (35)	, 348 (36)	9:53 a.m.	ve/	W
7	Ros/ Ru	A Harnander Rachel		1) 13 (b.m.)	dus	
8	Ř	OF #593 0+ F515(38) 0+ 57(279)		(/; 43 a.m.	2/4	4
9	R	6T un radable #40		1218 a.m.	he 17	w
10	BWH	@ Rachol Hernandez-now	Hessad	11 ( p.m.	AR	Du S
				a.m. p.m.		
			<del></del>	a.m. p.m.		
		· · · · · · · · · · · · · · · · · · ·		a.m. p.m.		
				a.m. p.m.		
	· · · · · · · · · · · · · · · · · · ·			a.m. p.m.		
		noin Elections Commission P.O. Roy 7094 Medicon W. 52707 7094   606		a.m. p.m.		

Quick	Reference (Please refer to the Election	n Day Manual for detailed procedures!)	
Code	Description of Incident	Procedure for Completing Inspectors' Statement	
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>	
RWA R	There is no address of a witness.  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>	
C-A C-C C-R C-F C-I C-V	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>	
C-D	election.  The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.	
C-F	reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>Reasons for issuing provisional ballot:</li> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>	
PV- VI	Provisional ballot issued:  Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined. 2) Mark ballot "Defective-Intent," & assign a serial number 3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.	
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>	
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.	
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.	

	· · · · ·

November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 10 Ward 40	of, County on, County on, County on, County on, County on, 20  Ilage of City)
IUNICIPAL CLERK PROVIDES THE FOLLOWING IN oting Unit Numberamper-Evident Seal Serial Number	C-GREEN BAY
HIS SECTION TO BE COMPLETED BY CHIEF INSPE OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF- Tamper-evident seal number verified by chief Upon sealing the ballot bag or container to wh of the tamper-evident seal used for this pu	CUSTODY RECORD  inspector (CI): Pre-election  (CI initials)  Post-election  (CI initials)  hich this Inspectors' Statement pertains, record the number
OTER STATISTICS Otal number of voters (last voter number on Absentee voters and in-person voters. Do not include umber of absentee voters	umber of provisional ballots  per of ballots in excess of total number of voters
Signatures of Election Inspectors	<u>Time Worked</u> tototo
	CHIEF INSPECTOR  ining administered by the Wisconsin Elections Commission, and I served as the Chief Inspector for the election described above for  ENTIRE DAY  FROM  a.m. p.m.  FROM  p.m.  FROM  p.m.  p.m.

<sup>✓</sup> The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

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Incident I oa

	Inc	ident L	Og (Please refer to the Election Day Manual fo	or detailed	procedures	s!)
2 R 9T 538 4126 20 ATV 3 R 0T 312 4130 20 AVV 4 R 0T 309 4134 20 AVV 5 A 9T 4 4136 20 AVV 6 A 0T 25 4138 20 AVV 7 R 0T 83 41 20 AVV 10 R 0T #194 5136 20 AVV 11 R 0T #199 5136 20 AVV 12 R 0T #290 5136 20 AVV 13 R 0T #250 5140 20 AVV 14 R 0T #250 5140 20 AVV 15 R 0T #277 514 20 AVV 16 R 0T #250 18 SECTION ARS 17 R 0T #200 20 AVV 18 R DM #517 852 AVV 19 R DM #517 20 R DM #519	Incident	Incident Code (See			Incident	Election Officials Initials
3 R OT 312 +1:30 cm Sp. 4 R OT 309 4:34 cm NY 4:36 cm N	1	R	OT 410	4:23		
4 R OT 309  5 R OT 4  6 R OT 93  8 R OT #291  9 R OT #389  10 R OT #1990  12 R OT #1990  12 R OT #250  13 R OT #247  15 R OT #250  14 R OT #250  15 R OT #250  16 R OT #359  17 R OT #359  18 R DM #435  19 R DM #519  8 SS2 MS B	2	R	8T 338	4:25	a.m.	AN
5 R 0T 4 4:36 000 PM  8 R 0T \$39	3	R	OT 312	4:30		Dol
B	4	R	07 309	4:34	a.m. p.m.	) WY
9 R 01 83 8 R 0T #291 9 R 0T #299 10 R 0T #194 11 R 0T #190 12 R 0T #179 13 R 0T #250 14 R 0T #250 14 R 0T #250 15 R 0T #137 16 R 0T #137 16 R 0T #137 16 R 0T #200 18 R DM #517 20 R DM #519 8156 am MS B	5	R	07 4	4:36		A.L
8 R OT #291  9 R OT #389  10 R OT #194  11 R OT #190  12 R OT #179  13 R OT #250  14 R OT #250  15 R OT #250  16 R OT #37  16 R OT #37  16 R OT #37  16 R OT #37  17 R OT #300  18 R DM #435  19 R DM #517  20 R DM #519  8156 am MS R  8156 am MS R  8156 am MS R	þ	K		4:38		
9 R OT #389  10 R OT #194  Sisyam, JRS  11 R OT #190  Sisyam, JRS  12 R OT #179  Sisyam, JRS  13 R OT #250  Siyyam, JRS  14 R OT #250  Siyyam, JRS  14 R OT #247  Siyyam, JRS  14 R OT #37  Siyam, JRS  15 R OT #137  Siyam, JRS  16 R OT #137  Siyam, JRS  16 R OT #137  Siyam, JRS  17 R OT #200  18 R DM #435  19 R DM #517  Sisyam, JRS  8150 am, MS B  19 R DM #517  Sisyam, JRS  8150 am, MS B  8150 am, MS B	7	R	01	4r		Dav
11 R OT #190  12 R OT #179  13 R OT #250  14 R OT #247  15 R OT #247  16 R OT #137  16 R OT #159  17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8150 am MS B  8150 am MS B	8	R			5130 a.m.	ZRS
11 R OT #190  12 R OT #179  13 R OT #250  14 R OT #247  15 R OT #247  16 R OT #137  16 R OT #159  17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8150 am MS B  8150 am MS B	9	R	OT #289		5:34 a.m.	2LS
12 R OT #179  13 R OT #250  14 R OT #247  15 R OT #137  16 R OT #137  17 R OT #200  18 R DM #435  19 R DM #519  285  285  2850  3mm  MS B  20 R DM #519  8156  3mm  MS B	10_	R	ot # 194		5:36 a.m.	ILS
13 R OT #250  14 R OT #247  15 R OT #137  16 R OT #137  17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8154 am MS B  8154 am MS B	1)	R	OT # 190		5:28 a.m.	JR-S
13 R OT #250  14 R OT #247  15 R OT #137  16 R OT #137  16 R OT #159  17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8154 am MS B  8154 am MS B	12	R	OT #179		539 a.m.	2R5
15 R OT #137  16 R 6T #159  17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8156 2m MS B	13	R	ot #250		1	285
16 R 6T #159  17 R 0T #200  am. DW  18 R DM #435  8150 am. MS B  19 R DM #517  20 R DM #519  8154 am. MS B	14	R			≤:4) a.m.	DDS
17 R OT #200  18 R DM #435  19 R DM #517  20 R DM #519  8150 a.m. MS B  8150 a.m. MS B  8150 a.m. MS B	15	R	OT #137		∠;4) a.m. p.m.	285
18 R DM #435  19 R DM #517  20 R DM #519  850 am Ms B 850 am Ms B	16	R	6T #159		a.m.	225
19 R Dm #517 8152 mm MS B 20 R Dm #519 8154 mm MS B	17	R	0T #200			DW
20 R DM # 519 8:56 a.m. MS B	18	R	Dm +435		8 150 a.m.	MS BF
	19	R	Dm #517		8:52 a.m.	MS BF
21 R DM # 521 8:573.mm MS BI	20	R	DM # 579		8156 a.m.	MS BF
	21	R	Dm #521		8:57 a.m.	MS BF

Quick	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RV RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged - Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
C-V	The person has been adjudicated incompetent.  The person has voted previously in the same election.	
C-D C-ID	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.
C-F	reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>Reasons for issuing provisional ballot:</li> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV-	Provisional ballot issued:	<u> </u>
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.  Other Occurrences or broadlarities	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madison	n, WI 53707-7984 608-266-8005   web: elections.wi.gov   email: elections@wi.gov

22	R	DM	#452	8:59pm Ws BF	
23		Dm	# 425	9:01 pm BF ms	
24		Dm	#631	9:03 pm BF r	ms
25	R	Dm	#552	9:05 pm BF	M S
26	R	Dm	#804	11:45 pm St	L
27	R	DM	# 763	11:48 pm SF	L '
28	R	Dm	# 798	11:51 pm At	L -
29	R	Dm	#856	11:55pm WH	L :
30	R	DM	#692	11:58 pm AF	LS
31	R	DM	# 659	12:03 am UT	L _3
32	R	DM	#682	12:06 am At	L 5
33	R	Pm	#730	12:09 am AF 12:12 am AF	LS
34		DM	# 717	12:15am AF	LS
35	R	Dm	# 899	12:17am AF	LS
,	$\Omega$	7	# 75%	120170041	

e following is a true and correct statement for an election

County - Brown City of Green Bay Central Count  Dist 10 Ward 39	of, County o illage of City) (Name of Municipality)  eday of, 20 (Month) (Year)				
MUNICIPAL CLERK PROVIDES THE FOLLOWING I Voting Unit Number Tamper-Evident Seal Serial Number	C-GREEN BAY  Memory Device Seri CENT COUNT W 1 47				
	ef inspector (CI): Pre-election Post-election (CI initials) (CI initials) which this Inspectors' Statement pertains, record the number				
Total number of voters (last voter number on poll list)  (Absentee voters and in-person voters. Do not include provisional voters.)  Number of absentee voters  Total Number of ballots cast  (POD  Number of provisional ballots  Number of voters  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters  Number of voters  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters and in-person voters.  Number of ballots cast  (Election Day Registrations)  Number of voters and in-person voters.  (Election Day Registrations)  Number of voters and in-person voters.  (Election Day Registrations)					
Signatures of Election Inspectors  Alenda Marian  Auga, Frederic	Time Worked  To So  The to So  Th				
I certify that: I have completed the required to have been duly certified as a Chief Inspector the time period indicated below.  (Signature of Chief Inspector)	PF CHIEF INSPECTOR raining administered by the Wisconsin Elections Commission, and T. I served as the Chief Inspector for the election described above for  BNTIRE DAY FROM a.m. p.m. FROM p.m. FROM a.m. p.m.				
(Signature of Chief Inspector)					

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

 $<sup>\</sup>checkmark \mbox{A}$  copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident Log

Inci	dent L	Og (Please refer to the Election Day Manual for detailed	procedure	s!)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
	R	5 ballots Other #65 other #64, Other #5 other 96	6:3/p.m.	RK (Me
2 (	RS/RWS/	(AWA) ALFE YANG NO Water	1014 p.m.	DN/V
		Signature, NO witness Signature	a.m. p.m.	C
i		No witness Address	a.m. p.m.	
3	R	Signature, NO Witness Signature NO WITNESS Address OT #10 original #747	1:11 p.m.	SE XU
4	R	0T #7 through #10	a.m. p.m.	JE 154
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
ļ 	,		a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
<u></u>			a.m. p.m.	
			a.m. p.m.	

Quick f	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
	Elector has voted more than one ballot of the same type.	
	Elector has already voted in this election.  There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
C-I C-V	The person has been adjudicated incompetent.  The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	1) Describe the issue that caused the inspectors to decide that voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Kev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madisor	n, WI 53707-7984 608-266-8005 web; elections.wi.gov email: elections@wi.gov

	gs to a de-

e following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown County of City of Green Bay Central Count Dist 10 Ward 38 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Memory Device Seria Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) <u>156</u> Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots **Total Number of ballots cast** Number of ballots in excess of total number of voters Number of votes cast on: DRE (touch screen) paper (hand count) ballots optical scan ballots Time Worked 12:45 to 2:00 to 9:15 **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) ☐ FROM (Signature of Chief Inspector)

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Inc	Incident Log (Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
	R	Dm, # 381 (1)	5:56° a.m.	Per RK/S	
2	R	世(1) (2)	7.00 a.m.	Vec	
3	RWA C	Gennedy Schutter	)% p.m.	au M	
4	R	DM #548	2:11 (a.m.) p.m.	PME LS	
5	R	DM # 189	2:16@. p.m.	PME LS	
6	R	DM #160	Z-19@m.	PME LS	
7	R	DM #207	Z:27(a.m) p.m.	PME LS	
8	R	DM #236	2:31 m	PMELS	
9	R	DM #586	2:35 p.m.	PME LS	
10	R	DM #6/2	2:38 <sub>m</sub> .		
11	R	DM#63	p.m. 2:42.m p.m.	PME LS	
12	R	DM #56	2:47 p.m.	PME LS	
13	R	DM #115	Z:50 p.m.	PME LS	
14	R	DM#106	Z=52 p.m.	PME LS	
15	R	OV #438	2:56 S.	PME LS	
16	R	DM#294	3:08m.	PME LS	
17	R	DM #324	3:12 m. p.m.	PME US	
18	R	DM #536		PME LS	
19	R	DM # 471	F	PME LS	
20	R	DM #331	3'-25 p.m.	PME IS	
21	R	DM #106	3:33 (a.m.)	LS SE	

Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed.  RS The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  RV Elector has already voted in this election. There is no address of a witness.  R  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  Procedure for Completing Inspectors' Statement  1) List voter's name and reason ballot was rejected. 2) Indicate the reason for rejection on the certificate envelope "Rejected # (serial number)." 4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope. 5) The elector's name is not entered on the poll list. 6) Do not count the ballot.  1) Describe why the ballot had to be remade  - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.  - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot willated  - Other (OT)-faxed or emailed ballots or MyVote ballots 2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."  3) The "duplicate Ballots are bundled together, and placed in the Original Ballots Envelope.	Quick	Reference (Please refer to the Election	Day Manual for detailed procedures!)
rejected if: The certificate envelope is open or appears to have been opened and resealed. RS The elector did not sign the certificate envelope. There is no signature of a witness. RD The inspectors have reliable proof that the elector has died before election day. RB Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.  R Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  There is no address of a witness.  R Optical Scan ballots which are remade in order to be accepted by the tabulating equipment.  There is no address of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election. There is no address of a witness.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector's name is not entered on the poll list.  The elector has drawing and elector on call list.  The elector has drawing and elector on call list.  The elector h	Code	Description of Incident	Procedure for Completing Inspectors' Statement
Poptical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  1) Describe why the ballot had to be remade  - Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.  - Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated  - Other (OT)-faxed or emailed ballots or MyVote ballots  2) These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."  3) The "duplicate" ballots are inserted into the counter.  4) The "original Ballots Envelope.	RS RWS RD RB	rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	<ol> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> </ol>
<ul> <li>election officials—Ballots are remade in order to be accepted by the tabulating equipment.</li> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots Envelope.</li> </ul>			1) Describe why the ballet had to be remade
5) The <b>Original Ballots Envelope</b> is placed in the ballot container.		election officials—Ballots are remade in order to be	<ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot</li> </ul>
Challenged Ballots and Provisional Ballots  1) Complete the "Challenge Documentation" (Form EL-104C).			1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days.  C-F The person has a felony conviction and has not been restored to civil rights.  C-I The person has voted previously in the same  (There should be one (EL-104C) for each challenged elector.  (A) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)  (B)  (There should be one (EL-104C) for each challenged elector.  (B)  (C)  (D)  (D)  (D)  (D)  (D)  (D)  (D	C-C C-R C-F	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent. The person has voted previously in the same	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in</li> </ul>
election. The person claims to have a physical disability that prevents them from signing the poll book but both	C-D	The person claims to have a physical disability that prevents them from signing the poll book but both	
inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.  Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot		Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.		ballot is not the person who originally requested the ballot.	provide POR. 2) Election Day registrant with a WI DL can't/won't provide #.
PV- Provisional ballot issued:  VI Ballots where voter intent could not be  1) Describe the issue that caused the inspectors to decide that			1) Describe the issue that caused the inspectors to decide that
<ul> <li>determined and, therefore, votes could not be counted</li> <li>voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ul>		determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
<ul> <li>Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.</li> <li>1) Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>2) Assign a serial number to ballot, and indicate reason for objection.</li> <li>3) Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ul>		Objected Ballots are ballots that a minority of inspectors felt should not be counted.	determined it should be counted.  2) Assign a serial number to ballot, and indicate reason for objection.  3) Bundle together, label "Objected to Ballots," and place in ballot container.
License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.  Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.		notice of intent to revoke/suspend a DL as POI.	poll list next to the voter's name.
X Other Occurrences or Irregularities Describe any other occurrences or irregularities which may or may not affect the validity of the election.  EL-104   Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-266-8005   web; elections.wi.gov   email; elections@wi.gov			may not affect the validity of the election.

3:45 AM LS. JE DM # 26

# **Inspectors' Statement**

November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 10 Ward 37	following is a true and correct statement for an electic  of, County of age of City) (Name of Municipality)  day of, 20 (Day) (Month) (Year)
MUNICIPAL CLERK PROVIDES THE FOLLOWING INFO Voting Unit Number Tamper-Evident Seal Serial Number	Memory Device Seria CENT COUNT MA 477
	spector (CI): Pre-election Post-election (CI initials) (CI initials)  In this Inspectors' Statement pertains, record the number
THIS SECTION TO BE COMPLETED BY ELECTION INSE  VOTER STATISTICS  Total number of voters (last voter number on po (Absentee voters and in-person voters. Do not include proposed in the propose	Total number of EDRs rovisional voters.) (Election Day Registrations) ber of provisional ballots of ballots in excess of total number of voters
Signatures of Election Inspectors  Jean Burgery  Jean Burg	<u>Time Worked</u> tototo
	ng administered by the Wisconsin Elections Commission, and erved as the Chief Inspector for the election described above for  BNTIRE DAY  FROM  a.m. p.m.  p.m.
(Signature of Chief Inspector)	FROM a.m. TO a.m. p.m.

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

_ Inci	Incident Log (Please refer to the Election Day Manual for detailed procedures!)							
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials				
R		Ballot #32	3:46 @m	kun 8H				
2	R	Ballot #32 07- #67 Emmled Ballot #321	7:25 a.m.	JRS				
3	R	Emonled Ballot #321	7326 6.17.	225				
	Rn	6D	a.m. p.m.					
4	R	OT Ballot#	9:22 p.m.	OF LS				
5	R	OT 45	12 125 a.m.	22/dbf				
	:		a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m, p.m.					
			a.m. p.m.					
			a.m. p.m.					
			a.m. p.m.					
:		noin Flortions Commission F.O. Pay 7004 Madison W. 50707 7004 L000 004 2000 Lun	a.m. p.m.					

Code	Description of Incident	Procedure for Completing Inspectors' Statement
	Rejected Absentee Ballots—Absentee ballots are	List voter's name and reason ballot was rejected.
RO	rejected if: The certificate envelope is open or appears to have been opened and resealed.	<ul> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected</li> </ul>
RS	The elector did not sign the certificate envelope.	Absentee Ballot envelope.
RWS	There is no signature of a witness.	5) The elector's name is not entered on the poll list.
RD	The inspectors have reliable proof that the elector has died before election day.	6) Do not count the ballot.
RB	Elector has voted more than one ballot of the same type.	
RV	Elector has already voted in this election.	
RWA	There is no address of a witness.	
₹	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number) and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
C-A C-C C-R	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district	1) Complete the "Challenge Documentation" (Form EL-104C) (There should be one (EL-104C) for each challenged elected) 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list.
C-F	for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	<ul><li>4) Challenged ballots are inserted into the counter.</li><li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li></ul>
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	not conform to the name on the list.  Clerk believes voter who asked for replacement	"POR required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name on poll list; voter cannot provide POR.      "Post required" by voter's name of poll list; voter name of poll l
	ballot is not the person who originally requested the ballot.	<ul> <li>2) Election Day registrant with a WI DL can't/won't provide #</li> <li>3) Voter required to provide ID and can't/won't.</li> </ul>
PV-	Provisional ballot issued:	To voter required to provide to and call (world.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide the voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or	Mark ballot "s.6.965 - Voter #," and write "s.6.965" on the
	notice of intent to revoke/suspend a DL as POI.	poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may o may not affect the validity of the election.

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			*

CENTRA e following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown (Name of Municipality) City of Green Bay Central Count Dist 8 Ward 36 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Memory Device Seria Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) 349Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots Number of ballots in excess of total number of voters **Total Number of ballots cast** Number of votes cast on: optical scan ballots 349 DRE (touch screen) paper (hand count) ballots Time Worked Signatures of Election Inspectors to 12:21 to 12:28 **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. ☐ ENTIRE DAY ☐ FROM (Signature of Chief Inspector ⊓ FROM

√The completed form is retained in the office of the Municipal Clerk.

(Signature of Chief Inspector)

- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident Log

Incident Log (Please refer to the Election Day Manual for detailed procedures!)							
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials			
1	R	OT #72	ار ال a.m. (p.m.)	203 DEN			
2	R	OT #39	()2)) a.m.	YRS BY			
3	R	Emailed Ballet - no #	4:55 (p.m.)	ZRSN 3B			
4	R	Emiled Bullot No # SI	D a.m.	2 CUNSB			
5	R	OT #5 (unreadable) orig. 233	2:46 a.m.	bet pm			
le	R	OT # 6 " " orig. 189	12:48 p.m.	by pm			
7	R	or #7 " org 88	12:50 p.m.	M Pm			
8	R	ot #8 " org. S18	1255 p.m.	Le PM			
9	R	0+ #9 " " orig. 423	1257 p.m.	Ly pm			
i			a.m. p.m.	,			
	:		a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
-			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
			a.m. p.m.				
		noin Elections Commission B.O. Poy 7004 Madison W. 52707 7094 L609 364 3020 Lya	a.m.				

Rejected Absentee Ballots—Absente rejected if:  RO The certificate envelope is open or aphave been opened and resealed. There is no signature of a witness.  RD The inspectors have reliable proof that has died before election day.  RB Elector has voted more than one ballotype.  RV Elector has already voted in this elect There is no address of a witness.  R Optical Scan ballots which are remelection officials—Ballots are remadaccepted by the tabulating equipment accepted by the tabulating equipment accepted by the tabulating equipment of the Unit The person is not at least 18 years of the Elector at least 10 consecutive days.  C-R The person has not resided in the elector at least 10 consecutive days.  C-F The person has a felony conviction a been restored to civil rights.  C-I The person has been adjudicated in the person has voted previously in the person has voted previously in the person believes picture on photo reasonably resemble the voter, or not conform to the name on the lictor believes voter who asked for reasonably resemble the voter, or not conform to the name on the lictor believes voter who asked for reasonably resemble the voter, or not conform to the name on the lictor believes voter who asked for reasonably resemble the voter, or not conform to the name on the lictor believes voter who asked for reasonably resemble the voter, or not conform to the name on the lictor believes voter who asked for reasonably resemble the voter, or not conform to the person who origin the ballot.  PV- Provisional ballot issued:  VI Ballots where voter intent could in determined and, therefore, votes counted  O "Objected To" Ballots Objected Ballots are ballots that a minspectors felt should not be counted	Quick Reference , (Please refer to the Election Day Manual for detailed procedures!)					
rejected if: The certificate envelope is open or ap have been opened and resealed. RS The elector did not sign the certificate rhere is no signature of a witness. RD The inspectors have reliable proof that has died before election day. RB Elector has voted more than one ballotype. RV Elector has already voted in this elect There is no address of a witness. R Optical Scan ballots which are remarked accepted by the tabulating equipment accepted by the tabulating equipment accepted by the tabulating equipment of the Unit of the environment	nt	Procedure for Completing Inspectors' Statement				
R Optical Scan ballots which are remelection officials—Ballots are remaleaccepted by the tabulating equipment accepted because:  C-A The person is not at least 18 years of the Unit accepted because:  The person has not acitizen of the Unit accepted to accepted the tabulating equipment accepted because:  C-F The person has not acitizen of the Unit accepted to accepted the vole of the Unit accepted to accepted the tabulating equipment accepted to accepted the tabulating equipment accepted to accepted the tabulating equipment accepted to accepted the tabulating e	pears to envelope. It the elector of the same	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>				
C-A C-C The person is not at least 18 years of The person is not a citizen of the Underson The person has not resided in the election of the person has not resided in the election.  C-I The person has a felony conviction a been restored to civil rights.  C-I The person has been adjudicated in the person has voted previously in the election.  C-D The person claims to have a physical prevents them from signing the person has pincted to a prevents them from signing the person prevents them from signing the person has prevented in the person believes picture on photo or reasonably resemble the voter, or not conform to the name on the life.  C-F C-F C-F C-F C-F C-F Ballots where voter who asked for repositional ballot is not the person who origin the ballot.  PV- Provisional ballot issued:  VI Ballots where voter intent could not determined and, therefore, votes or counted  O "Objected To" Ballots Objected Ballots are ballots that a metal series.	ade by de in order to be t.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>				
C-D The person claims to have a physical prevents them from signing the person of the person of the person believes picture on photo of the person believes picture on photo of the person of the person of the person who origing the ballot.  PV- Provisional ballot issued:  VI Ballots where voter intent could not determined and, therefore, votes of counted  O "Objected To" Ballots Objected Ballots are ballots that a merson of the person who origing the ballots.	of age. ited States. ection district and has not competent.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged - Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>				
VI Ballots where voter intent could not determined and, therefore, votes of counted  O "Objected To" Ballots Objected Ballots are ballots that a m	oll book but both on ID does not r the name does st. eplacement	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.				
Objected Ballots are ballots that a <u>m</u>		<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>				
	d.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>				
LS License Surrender - Voter presents notice of intent to revoke/suspend a IX  Other Occurrences or Irregularities	DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.  Describe any other occurrences or irregularities which may or				

		1.	

ne following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown County o City of Green Bay (Name of Municipality) Central Count Dist 8 Ward 35 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Voting Unit Number Memory Device Seria **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) (CI initials) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots Total Number of ballots cast 555 Number of ballots in excess of total number of voters Number of votes cast on: paper (hand count) ballots optical scan ballots DRE (touch screen) Signatures of Election Inspectors Time Worked 3pm to **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector) (Signature of Chief Inspector)

- ✓ The completed form is retained in the office of the Municipal Clerk.
- ✓ A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I og

Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
1	R	77,78	a.m.	BH DK.	
2	R	OT - 998 Emal Ballot	(-2) <u>a.m.</u> p.m,	JRS	
3	R	DSZEO OPEN	8 Sam	A =	
4	R	DM #5-6	11:5 a.m.	ZIX NOW	
5	R	OT #7	ρ.m.	X/2/4	
(a	R	OT (unreadable) #3, #4	1:43 P.M.	W DE	
			a.m. p.m.		
-			a.m. p.m.		
			a.m. p.m.		
		·	a.m. p.m.		
			a.m. p.m.		
ļ			a.m. p.m.		
		nein E(ections Commission, P.O. Roy 7984, Madison, W. 53707-7984   608-261-2028	a.m. p.m.		

Quick f	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB RV RWA	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
R	There is no address of a witness.  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
C-A C-C C-R	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>
C-I C-V	The person has been adjudicated incompetent.  The person has voted previously in the same election.  The person claims to have a physical disability that	
C-ID	prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F PV-	not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  Provisional ballot issued:	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
VI	Provisional ballot issued:  Ballots where voter intent could not be	Describe the issue that caused the inspectors to decide that
	determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.  Describe any other occurrences or irregularities which may or
X FL-104	Other Occurrences or Irregularities	may not affect the validity of the election.  a, WI 53707-7984   608-266-8005   web: elections.wi.gov   email: elections@wi.gov
EL-104	, Nev. 2010-06   Wisconsin Elections Commission, P.O. Box /984, Madison	i, 11 33707-7764   000-200-6003   web, elections, wilgor   email: elections@wi.gor

e following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown County o (Name of Municipality) City of Green Bay Central Count Dist 8 Ward 34 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Voting Unit Number Memory Device Seria **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election (CI initials) (CI initials) • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: VOTER STATISTICS Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots **Total Number of ballots cast** Number of ballots in excess of total number of voters Number of votes cast on: optical scan ballots 🛚 🖂 DRE (touch screen) paper (hand count) ballots Time Worked Signatures of Election Inspectors 5:00 to 5:00 to 11:56 to 12:10am Quetter 12:10 am Jalines Hutchinson **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. ☐ ENTIRE DAY ☐ FROM (Signature of Chief Inspector)

- √The completed form is retained in the office of the Municipal Clerk.
- $\checkmark$ A copy of the completed form is returned to each Clerk with the other election forms.
- $\checkmark\,\text{Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.$

(Signature of Chief Inspector)

DO NOT SEAL IN BALLOT BAG!

☐ FROM

Incident I og

Incident Log (Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
t	R	Ot federal partial #1 OT (unreadable #1 through #6	9:33 a.m. p.m.	hy M
	R	OT (Unreadable # 1 through #6	( 525 6.70. 1:40 p.m.	SE W
			a.m. p.m.	
		· · · · · · · · · · · · · · · · · · ·	a.m. p.m.	
	,		a.m. p.m.	
			a.m. p.m.	
	:		a.m. p.m.	
			a.m. p.m.	
<del></del>			a.m. p.m.	
			a.m. p.m.	
		usin Flections Commission P.O. Boy 7984, Madison, WI, 53707-7984   608-261-202	a.m. p.m.	

	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RB	Elector has voted more than one ballot of the same type.	
RV RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number) and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C)
C-A C-C C-R	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district	<ul> <li>(There should be one (EL-104C) for each challenged elect</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter numbe from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> </ul>
C-F	for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	<ul><li>4) Challenged ballots are inserted into the counter.</li><li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li></ul>
C-I C-V	The person has been adjudicated incompetent.  The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both	Refer to the Provisional Ballots section of the Election Day
C-ID	inspectors did not agree.  Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV-	Provisional ballot issued:	
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide the voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may o may not affect the validity of the election.

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e following is a true and correct statement for an election November 3, 2020 Fall General Election County of County - Brown (Name of Municipality) City of Green Bay Central Count Dist 8 Ward 32 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Memory Device Seria Voting Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations) Number of absentee voters Number of provisional ballots **Total Number of ballots cast** Number of ballots in excess of total number of voters Number of votes cast on: optical scan ballots 🖒 DRE (touch screen) paper (hand count) ballots Signatures of Election Inspectors Orgues Mogel 5-LOPM to CERTIFICATION OF CHIEF INSPECTOR I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period/indicated below. ☐ ENTIRE DAY ☐ FROM (Signature/of Chief Inspector) ☐ FROM

(Signature of Chief Inspector)

<sup>√</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

 $<sup>\</sup>checkmark$  Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I no (Dlagge refer to the Flaction Day Manual for detailed procedures!)

Inci	Incident Log (Please refer to the Election Day Manual for detailed procedures!)				
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
1	R	07 57	2-3 (P.M.)	25 AN B	
2	R	OT 176 6:	a.m. p.m.	75 DQ 28	
3	R	OT 344(3) OT 345(4) OT 346(5)	[0;5] a.m.	55/100	
4	R	6T Partial # 710	11:24 p.m.	Who is	
5	R	DM Partial # 366	1125 a.m.	North.	
6	RWA	Juffrey Bielski	1:34 am	olu Al	
7	RS	Wesley Johnson	1:39 0	sew IV	
8		Reconstructed 3 ballots	ລ:ລ8 <sup>ຄ.m.</sup>	sew of	
9	R	0T #9 Ballof # 349	2:46 a.m.	Pm St	
10	R	07#10 Ballot#312	2:46 (a.m)	pm JE	
11	R	07#11 Ba 110+ # 441	2:50 (a.p.,	pm SE	
12	R	OT#12 Ballot # 503	2:53 a.p.	pm sE	
13	R	OT#13 Ballot # 365	2:56 a.m.	PM SE	
14	R	07#14 Ballot #395	2:58 (a.m.)	pm st	
15	R	OT #15 Ballot # 369	2:59 e.m.	pm se	
16	R	07#16 Ballot # S61	3:01 (a.m.)	Am SE	
17	R	OT#17 Ballot # SSI	3.03 em.	pm st	
18	R	OTH18 Ballot # SSO	364 am	pm sE	
19	R	OT #19 Ballot # 584	3.67 (m)	pm	
20	R	0T#20 Bello+# 631	3109 p.m.		
21	R	OT# 21 Ballot # 630	3160 p.m.	pm	

Quick Reference (Please refer to the Election Day Manual for detailed procedures!)		Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RD	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RV	Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	
R	There is no address of a witness.  Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
C-A C-C C-R	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ol> <li>Complete the "Challenge Documentation" (Form EL-104C).         (There should be one (EL-104C) for each challenged elector.)</li> <li>Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>Mark "challenged" next to voter's name on the poll list.</li> <li>Challenged ballots are inserted into the counter.</li> <li>Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ol>
C-I C-V	The person has been adjudicated incompetent. The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F PV-	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
VI	Provisional ballot issued:  Ballots where voter intent could not be	Describe the issue that caused the inspectors to decide that
	determined and, therefore, votes could not be counted	voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number  3) Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madison	n, WI 53707-7984   608-266-8005   web; elections.wi.gov   email: elections@wi.gov

22 R OTH22 Ballot # 659 3:13an pm. 1 23 R OTH23 Ballot # 668 3:15an pm

# **Inspectors' Statement**

November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 9 Ward 31  WUNICIPAL CLERK PROVIDES THE FOLLOWING INFO Voting Unit Number  [Tamper-Evident Seal Serial Number]	ge of City) (I	I correct statement for an electric statemen	
THIS SECTION TO BE COMPLETED BY CHIEF INSPECT OTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CI Tamper-evident seal number verified by chief in: Upon sealing the ballot bag or container to which of the tamper-evident seal used for this purp	USTODY RECORD spector (CI): Pre-election this Inspectors' Stater	(CI initials)	(CI initials)
THIS SECTION TO BE COMPLETED BY ELECTION INSERVICTER STATISTICS  Total number of voters (last voter number on policy in the content of the co	Il list) To covisional voters.) (Ele ber of provisional ball of ballots in excess of	otal number of EDRs lection Day Registrations) lots of total number of voters _	, , , , , , , , , , , , , , , , , , ,
Signatures of Election Inspectors  Life South  Johnson Schulter  Just Frank Livetter	<u> 4:5</u> - 4:	Time Worked  50 to  50 to  60 to  121ppto 11:28 pm	
CERTIFICATION OF CH I certify that: I have completed the required training have been duly certified as a Chief Inspector. I se the time period indicated below.  (Signature of Chief Inspector)	ng administered by the erved as the Chief Insp	PROM a.m. TO: p.m.	bed above for

<sup>✓</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I og

Incident Log (Please refer to the Election Day Manual for detailed procedures!)					
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials	
	R	Damaged	a.m. p.m. 2	UD KS	
2	Ř	other THI THI THE 1/11	a.m. p.m. <sup>(</sup>	WKS	
3	R	OT #A-C	12!D'a.m.	XX/24	
4	R	DM #D-E	12:50p.m.	44/DU	
			a.m. p.m.		
<del></del>			a.m. p.m.		
			a.m. p.m.		
<del></del>			a.m. p.m.		
			a.m. p.m.		
			a.m. p.m.		
		·	a.m. p.m.		
			a.m. p.m.		
		· ·-	a.m. p.m.		
			a.m. p.m.		
		nsin Flections Commission P.O. Box 7984, Madison WI, 53707-7984   608-261-2028	a.m. p.m.		

Quick I	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	. Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.  Elector has already voted in this election.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RWA	There is no address of a witness.	·
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R C-F	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in ballot container.</li> </ul>
C-I	The person has been adjudicated incompetent.	
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:
C-F	not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ol> <li>"POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>Election Day registrant with a WI DL can't/won't provide #.</li> <li>Voter required to provide ID and can't/won't.</li> </ol>
PV- VI	Provisional ballot issued:  Ballots where voter intent could not be	1) Departing the issue that caused the inspectors to decide that
	determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
		may not affect the validity of the election.
X	notice of intent to revoke/suspend a DL as POI.  Other Occurrences or Irregularities	ballot container.  Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.  Describe any other occurrences or irregularities which may or

November 3, 2020 Fall General Election County - Brown City of Green Bay Central Count Dist 9 Ward 30  MUNICIPAL CLERK PROVIDES THE FOLLOWING INFO Voting Unit Number Tamper-Evident Seal Serial Number	C-GREEN BAY
THIS SECTION TO BE COMPLETED BY CHIEF INSPECT VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-Co Tamper-evident seal number verified by chief ins Upon sealing the ballot bag or container to whice of the tamper-evident seal used for this purp	spector (CI): Pre-election Post-election (CI initials)  h this Inspectors' Statement pertains, record the number
7.00	Total number of EDRs rovisional voters.) (Election Day Registrations) ber of provisional ballots of ballots in excess of total number of voters
Signatures of Election Inspectors  July July  Ju	$ \frac{\text{Time Worked}}{\text{Z to } 8} $ $ \frac{\text{Z to } 8}{\text{Z to } 8pm} $ $ \frac{12:06 \text{ to } 12:20}{\text{QW}} $

<sup>✓</sup>The completed form is retained in the office of the Municipal Clerk.

<sup>✓</sup>A copy of the completed form is returned to each Clerk with the other election forms.

<sup>✓</sup> Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident I og

Inci	ident L	Og (Please refer to the Election Day Manual for deta	iled procedure	<b>s</b> !)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	enail ot 143	61.45 p.m.	Dal
9	R	07 12- 6	:47 p.m)	Sol
3	R	ot 21 b.	a.m.	20
4	R	ot 89	a.m. <b>◆</b> 5.10	Al
,			a.m. p.m.	
			a,m. p.m.	
	_		a.m. p.m.	
13	R	RWA BRENA THEILMAN J.	12:31 a.m. p.m.	RWPAS
14	R	OT # S (unreadable) & # (0	1:50 (a.m.)	Ju se
			a.m. p.m.	
<u> </u>	0045.00 114"	onsin Elections Commission, P.O. Box 7984, Madison, WI 53707-7984   608-261-2028	a.m. p.m.	

Rejected Absentee Ballots—Absentee ballots are rejected if:  RO The certificate envelope is open or appears to have been opened and resealed.  RS The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has voted more than one ballot of the same type. Elector has already voted in this election. There is no address of a witness.  RO Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  Coptical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person has not a citizen of the United States. The person has not a citizen of the United States. The person has a felony conviction and has not been restored to civil rights.  C-C To The person has been adjudicated incompetent. The person has been adjudicated incompetent. The person has been adjudicated incompetent. The person has not resided in the election district for at least 10 consecutive days. The person has not resided in the election district for eatleast 10 consecutive days. The person has not resided in the election district for eatleast 10 consecutive days. The person has not resided in the election district for telest 10 consecutive days. The person has been adjudicated incompetent. The person has been adjudicated incompetent. The person has been adjudicated incompetent. The person has not resided in the election district for telest 10 consecutive days. The person has not resided in the election district for telest 10 consecutive days. The person has not resided in the election district for telest 10 consecutive days. The person has not resided in the election district for telest 10 consecutive days. The person	Quick F	Reference (Please refer to the Election	Day Manual for detailed procedures!)
RO   The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. The elector did not sign the certificate envelope. The elector is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has vided before election day. Elector has vided more than one ballot of the same type.	Code	Description of Incident	Procedure for Completing Inspectors' Statement
Provisional Ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.  1) Describe why the ballot had to be remade - Overvoted (OV)-ballot with at least one instance of voti for more than max number of selections allowed.  2) Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballots multilated.  3) The real pallots are shalled to completing arrow/oval, ballot multilated.  4) The person ballots or mylvote ballots or mild ballots or mylvote ballots or mild ballots or mylvote ballots or mild ba	RO RS RWS RD RB	rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type. Elector has already voted in this election.	<ul> <li>2) Indicate the reason for rejection on the certificate envelope</li> <li>3) Mark the certificate envelope "Rejected # (serial number)."</li> <li>4) Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>5) The elector's name is not entered on the poll list.</li> </ul>
C-A The person is not at least 18 years of age. The person is not a citizen of the United States. C-R The person has not resided in the election district for at least 10 consecutive days. C-F The person has a felony conviction and has not been restored to civil rights. C-I The person has been adjudicated incompetent. C-V The person has voted previously in the same election. C-D The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree. Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list. C-F Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  (There should be one (EL-104C) for each challenged elect.  (There should be one (EL-104C) for each challenged elect.  (There should be one (EL-104C) for each challenged elect.  (There should be one (EL-104C) for each challenged elect.  (Inspector shallenged – Voter #" (Use voter numb from poll list.)  3) Mark "challenged" next to voter's name on the poll list.  4) Challenged ballots are inserted into the counter.  5) Bundle together, label "Challenged Ballots," and place in ballot container.  8  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.  8  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.  1) "POR required" by voter's name on poll list; voter canno provide POR.  2) Election Day registrant with a WI DL can't/won't provide the ballot.		Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ul>
election.  The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.  Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  Refer to the Provisional Ballots section of the Election Day Manual for instructions on issuing provisional ballots.  Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter canno provide POR.  2) Election Day registrant with a WI DL can't/won't provide to provide ID and can't/won't.	C-C C-R C-F C-I	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not been restored to civil rights. The person has been adjudicated incompetent.	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in</li> </ul>
reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.  Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poli list; voter canno provide POR.  2) Election Day registrant with a WI DL can't/won't provide the ballot.  3) Voter required to provide ID and can't/won't.		The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	
FV- Provisional ballot issued:	C-F	reasonably resemble the voter, or the name does not conform to the name on the list.  Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	<ul> <li>Reasons for issuing provisional ballot:</li> <li>1) "POR required" by voter's name on poll list; voter cannot provide POR.</li> <li>2) Election Day registrant with a WI DL can't/won't provide #.</li> </ul>
determined and, therefore, votes could not be counted voter intent could not be determined.  2) Mark ballot "Defective-Intent," & assign a serial number		Ballots where voter intent could not be determined and, therefore, votes could not be	<ul><li>2) Mark ballot "Defective-Intent," &amp; assign a serial number</li><li>3) Bundle together, mark "Defective-Voter Intent Could not be</li></ul>
O "Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.  1) Count the vote the way the majority of the inspectors determined it should be counted. 2) Assign a serial number to ballot, and indicate reason for objection. 3) Bundle together, label "Objected to Ballots," and place in ballot container.	0	Objected Ballots are ballots that a minority of	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
notice of intent to revoke/suspend a DL as POI. poll list next to the voter's name.		notice of intent to revoke/suspend a DL as POI.	<u> </u>
X Other Occurrences or Irregularities  Describe any other occurrences or irregularities which may may not affect the validity of the election.	X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.

	-	* k

(Day)	(IVIOITII	) (Teal)			
RMATION: Memory D	evice Seria	C-GREEN BAY CENT COUNT W 1-47			
OR: JSTODY RECORD	)				
spector (CI): Pr					
Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here					
Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)  Number of absentee voters Number of provisional ballots  Total Number of votes cast Number of ballots in excess of total number of voters Number of votes cast on:					
paper (hand count) ballots, optical scan ballots, DRE (touch screen)					
Signatures of Election Inspectors  Signatures of Election Inspectors  3:40 to  3:40 to  10  10  10  10  10  10  10  10  10  1					
CERTIFICATION OF CHIEF INSPECTOR					
I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below.					
	RMATION:  Memory D  OR:  USTODY RECORD Spector (CI): Propose here  PECTORS AND Visional voters.  ber of provision of ballots in each ballots  an ballots  IIEF INSPECTOR  INSPEC	Memory Device Seria  OR:  USTODY RECORD Spector (CI): Pre-election (CI) In this Inspectors' Statement pose here DECTORS AND VERIFIED BY CHILLIST (Election ber of provisional ballots of ballots in excess of total and ballots  IN Time V  3:40  7:40  IN Time V  3:40  7:40  IN TIME V  3:40  7:40  Reg administered by the Wisconerved as the Chief Inspector	Memory Device Seria  C-GREEN BAY CENT COUNT W 1-47  COR:  USTODY RECORD Spector (CI): Pre-election Post-election (CI initials) In this Inspectors' Statement pertains, record the cose here  PECTORS AND VERIFIED BY CHIEF INSPECTOR:  Ill list) Total number of EDRs ovisional voters.) (Election Day Registrations) ber of provisional ballots of ballots in excess of total number of voters  an ballots, DRE (touch screen)  Time Worked 3		

✓The completed form is retained in the office of the Municipal Clerk.

(Signature of Chief Inspector)

(Signature of Chief Inspector)

- $\checkmark \mbox{A}$  copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

DO NOT SEAL IN BALLOT BAG!

☐ FROM

Incident I og

Inc	ident L	Og (Please refer to the Election Day Manual for detailed	procedure	s!)
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials
1	R	Dm 30 5:	25 a.m.	Am
2	R	OT #217 (2), 123(3), 131(4)-WW	(1:05 a.m.	re/w
V		15 (5), 30 - In (necreate was spoiled)	1\125 a.m.	
3	R	15 (6), 30 - 2rd (necreate was spoiled) 4 GT (unreadable) # Ce thru #11 12	15 p.m.	4/2
4	BUS/RWA	Buck, Amounda	1211 p.m.	sew (#
			a.m. p.m.	
			a.m. p.m.	
			a.m. p.m.	
			a.m, p.m.	
			a.m. p.m.	
<u>{</u>	_		a.m. p.m.	
			a.m. p.m.	
	-		a.m. p.m.	
			a.m. p.m.	· · · · · · · · · · · · · · · · · · ·
			a,m. p.m.	
			a.m. p.m.	
		acin Floritone Commission, B.O. Box 7084, Medican, Mt. 52707, 7084 is 608, 204, 2000 Lunch	a.m. p.m.	

Quick	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	*Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD	Rejected Absentee Ballots—Absentee ballots are rejected if:  The certificate envelope is open or appears to have been opened and resealed.  The elector did not sign the certificate envelope.  There is no signature of a witness.  The inspectors have reliable proof that the elector has died before election day.  Elector has voted more than one ballot of the same type.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RV RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
C-A C-C C-R	Challenged Ballots and Provisional Ballots Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district	1) Complete the "Challenge Documentation" (Form EL-104C). (There should be one (EL-104C) for each challenged elector.) 2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.) 3) Mark "challenged" next to voter's name on the poll list.
C-F	for at least 10 consecutive days.  The person has a felony conviction and has not been restored to civil rights.	4) Challenged ballots are inserted into the counter.  5) Bundle together, label "Challenged Ballots," and place in ballot container.
C-V	The person has been adjudicated incompetent. The person has voted previously in the same election.	
Ç-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	57 Total regalies to provide its una cum sworth.
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
X	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-104	Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madisor	, WI 53707-7984   608-266-8005   web; elections.wi.gov ] email: elections@wi.gov

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following is a true and correct statement for an election November 3, 2020 Fall General Election County of County - Brown (Name of Municipality) City of Green Bay Central Count day of Dist 7 Ward 28 MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Memory Device Seria Votina Unit Number **CENT COUNT W 1-47** Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD • Tamper-evident seal number verified by chief inspector (CI): Pre-election Post-election • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list)

Total number of EDRs (Absentee voters and in-person voters. Do not include provisional voters.) (Election Day Registrations)

Time Worked 4:40pm to	
4:40	to
8	to
	4:40

#### **CERTIFICATION OF CHIEF INSPECTOR**

Number of absentee voters \_\_\_\_\_\_ Number of provisional ballots \_\_

**Total Number of ballots cast** 

Number of votes cast on:

paper (hand count) ballots

I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. ☐ ENTIRE DAY ☐ FROM

Number of ballots in excess of total number of voters

, optical scan ballots 552, DRE (touch screen)

		T TOW	a.
(Signature of Chief Inspector)			p.
	☐ FROMa,m.	то	a.m.
(Signature of Chief Inspector)			p.m.

- √The completed form is retained in the office of the Municipal Clerk.
- ✓A copy of the completed form is returned to each Clerk with the other election forms.
- ✓ Municipal clerk provides other copies as needed. Wis. Stat. § 7.51.

Incident Log (Please refer to the Election Day Manual for detailed procedures!)						
Incident Number	Incident Code (See glossary)	Description of Incident	Time Incident Occurred	Election Officials Initials		
	h		8.77 (a.m). p.m.	co dos		
2	ROT	UNICANNABET Federal #177	9,39 a.m. p.m.	CJ 9999		
3	ROT	UN PERMABLE FEDERAL # 130	9,74/ a.m. p.m.	CT 909		
Ч	R	unreadable oT # 1 thru #7	3:30 a.m.	BY by		
5	R	ST #24	IN ZORM	ms bat		
		Manually added ballot 247 to the	a.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
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			a.m. p.m.			
			a.m. p.m.			
			a.m. p.m.			
	0045 00 1145		a.m. p.m.			

Quick	Reference (Please refer to the Election	Day Manual for detailed procedures!)
Code	Description of Incident	Procedure for Completing Inspectors' Statement
RO RS RWS RD RB	Rejected Absentee Ballots—Absentee ballots are rejected if: The certificate envelope is open or appears to have been opened and resealed. The elector did not sign the certificate envelope. There is no signature of a witness. The inspectors have reliable proof that the elector has died before election day. Elector has voted more than one ballot of the same type.	<ol> <li>List voter's name and reason ballot was rejected.</li> <li>Indicate the reason for rejection on the certificate envelope</li> <li>Mark the certificate envelope "Rejected # (serial number)."</li> <li>Place the envelope containing the ballot in the Rejected Absentee Ballot envelope.</li> <li>The elector's name is not entered on the poll list.</li> <li>Do not count the ballot.</li> </ol>
RWA	Elector has already voted in this election. There is no address of a witness.	
R	Optical Scan ballots which are remade by election officials—Ballots are remade in order to be accepted by the tabulating equipment.	<ol> <li>Describe why the ballot had to be remade         <ul> <li>Overvoted (OV)-ballot with at least one instance of voting for more than max number of selections allowed.</li> <li>Damaged (DM)-voter used red pen or circled names instead of completing arrow/oval, ballot mutilated</li> <li>Other (OT)-faxed or emailed ballots or MyVote ballots</li> </ul> </li> <li>These ballots are labeled "Original Ballot # (serial number)" and "Duplicate Ballot # (same serial number)."</li> <li>The "duplicate" ballots are inserted into the counter.</li> <li>The "original" ballots are bundled together, and placed in the Original Ballots Envelope.</li> <li>The Original Ballots Envelope is placed in the ballot container.</li> </ol>
	Challenged Ballots and Provisional Ballots	1) Complete the "Challenge Documentation" (Form EL-104C).
C-A C-C C-R	Ballots may be challenged because: The person is not at least 18 years of age. The person is not a citizen of the United States. The person has not resided in the election district for at least 10 consecutive days. The person has a felony conviction and has not	<ul> <li>(There should be one (EL-104C) for each challenged elector.)</li> <li>2) Mark ballot "Challenged – Voter #" (Use voter number from poll list.)</li> <li>3) Mark "challenged" next to voter's name on the poll list.</li> <li>4) Challenged ballots are inserted into the counter.</li> <li>5) Bundle together, label "Challenged Ballots," and place in</li> </ul>
C-I	been restored to civil rights.  The person has been adjudicated incompetent.	ballot container.
C-V	The person has voted previously in the same election.	
C-D	The person claims to have a physical disability that prevents them from signing the poll book but both inspectors did not agree.	Refer to the Provisional Ballots section of the Election Day
C-ID	Inspector believes picture on photo on ID does not reasonably resemble the voter, or the name does not conform to the name on the list.	Manual for instructions on issuing provisional ballots. Reasons for issuing provisional ballot:  1) "POR required" by voter's name on poll list; voter cannot
C-F	Clerk believes voter who asked for replacement ballot is not the person who originally requested the ballot.	provide POR.  2) Election Day registrant with a WI DL can't/won't provide #.  3) Voter required to provide ID and can't/won't.
PV-	Provisional ballot issued:	A Day the the increase that any and the form at the desired that
VI	Ballots where voter intent could not be determined and, therefore, votes could not be counted	<ol> <li>Describe the issue that caused the inspectors to decide that voter intent could not be determined.</li> <li>Mark ballot "Defective-Intent," &amp; assign a serial number</li> <li>Bundle together, mark "Defective-Voter Intent Could not be Determined," and place in ballot container.</li> </ol>
0	"Objected To" Ballots Objected Ballots are ballots that a minority of inspectors felt should not be counted.	<ol> <li>Count the vote the way the majority of the inspectors determined it should be counted.</li> <li>Assign a serial number to ballot, and indicate reason for objection.</li> <li>Bundle together, label "Objected to Ballots," and place in ballot container.</li> </ol>
LS	License Surrender - Voter presents a citation or notice of intent to revoke/suspend a DL as POI.	Mark ballot "s.6.965 – Voter #," and write "s.6.965" on the poll list next to the voter's name.
х	Other Occurrences or Irregularities	Describe any other occurrences or irregularities which may or may not affect the validity of the election.
EL-10	4   Rev. 2016-08   Wisconsin Elections Commission, P.O. Box 7984, Madiso	may not affect the validity of the election.  n, W1 53707-7984 608-266-8005 web; elections.wi.gov email; elections@wi.gov

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CENTRAI following is a true and correct statement for an election November 3, 2020 Fall General Election County - Brown County o City of Green Bay (Name of Municipality) Central Count Dist 6 Ward 22 (Month) MUNICIPAL CLERK PROVIDES THE FOLLOWING INFORMATION: **C-GREEN BAY** Memory Device Seria Voting Unit Number CENT COUNT W 1-47 Tamper-Evident Seal Serial Number THIS SECTION TO BE COMPLETED BY CHIEF INSPECTOR: VOTING EQUIPMENT/BALLOT CONTAINER CHAIN-OF-CUSTODY RECORD Tamper-evident seal number verified by chief inspector (CI): Pre-election • Upon sealing the ballot bag or container to which this Inspectors' Statement pertains, record the number of the tamper-evident seal used for this purpose here THIS SECTION TO BE COMPLETED BY ELECTION INSPECTORS AND VERIFIED BY CHIEF INSPECTOR: **VOTER STATISTICS** Total number of voters (last voter number on poll list) Total number of EDRs (Absentee voters and in-person voters. Do **not** include provisional voters.) (Election Day Registrations) Number of ballots in excess of total number of voters Number of votes cast on: optical scan ballots 246 DRE (touch screen) paper (hand count) ballots Time Worked to to **CERTIFICATION OF CHIEF INSPECTOR** I certify that: I have completed the required training administered by the Wisconsin Elections Commission, and have been duly certified as a Chief Inspector. I served as the Chief Inspector for the election described above for the time period indicated below. (Signature of Chief Inspector)

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(Signature of Chief Inspector)

DO NOT SEAL IN BALLOT BAG!

☐ FROM